

**INVOICE NO.**

WC707341

**INVOICE DATE**

10/28/2018

**BILL CYCLE**

201810

**INVOICE DUE DATE**

11/25/2018

ATTN: NCC  
BLUEWEST MEDIA - NCC

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BLUEWEST MEDIA - NCC	745497	NEIGHBORS PARENTS TEACHERS SUPPORT TU-NCC	48437

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11472287	San Francisco-Oak-San Jose	TV	\$19,050.00	26	26

**INVOICE NOTES**

Gross Advertising Total	\$19,050.00
Agency Commission	(\$2,857.50)
Rep Commission	(\$2,105.03)
<b>Net Advertising Total</b>	<b>\$14,087.47</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637  
  
LOS ANGELES, CA 90074



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## AFFIDAVIT

Product: Political

Comcast Order No: WC11472287

Market: San Francisco-Oak-San Jose

Estimate No: 1275

TIM Est No: 2503093

Contract Type: Single

Campaign No:

AE Name: NCC - SFO - LA

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1408423	PTNL001H	SAN FRANCISCO INTERCONNECT/0301	FXNC	26	\$19,050.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	SAN FRANCISCO INTERCONNECT/0301	NE1408423	26	\$19,050.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-15-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	6:53AM	PTNL001H	30	1	\$320.00	
10-15-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	7:52AM	PTNL001H	30	4	\$320.00	
10-15-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	10:49AM	PTNL001H	30	2	\$295.00	
10-15-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	2:44PM	PTNL001H	30	2	\$295.00	
10-15-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	5:44PM	PTNL001H	30	3	\$1,085.00	
10-15-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	6:47PM	PTNL001H	30	6	\$1,500.00	
10-15-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	8:51PM	PTNL001H	30	7	\$1,500.00	
10-16-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	6:53AM	PTNL001H	30	1	\$320.00	
10-16-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	7:50AM	PTNL001H	30	1	\$320.00	
10-16-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	10:50AM	PTNL001H	30	2	\$295.00	
10-16-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	11:49AM	PTNL001H	30	2	\$295.00	
10-16-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	5:43PM	PTNL001H	30	3	\$1,085.00	
10-16-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	6:47PM	PTNL001H	30	6	\$1,500.00	
10-16-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	8:51PM	PTNL001H	30	7	\$1,500.00	
10-17-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	6:50AM	PTNL001H	30	1	\$320.00	
10-17-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	7:51AM	PTNL001H	30	8	\$320.00	
10-18-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	6:51AM	PTNL001H	30	8	\$320.00	
10-19-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	6:51AM	PTNL001H	30	8	\$320.00	
10-19-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	12:53PM	PTNL001H	30	9	\$295.00	
10-19-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	5:46PM	PTNL001H	30	3	\$1,085.00	
10-19-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	6:47PM	PTNL001H	30	6	\$1,500.00	
10-19-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	8:52PM	PTNL001H	30	7	\$1,500.00	
10-20-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	6:46PM	PTNL001H	30	3	\$1,085.00	
10-21-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	10:49AM	PTNL001H	30	9	\$295.00	
10-21-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	11:42AM	PTNL001H	30	5	\$295.00	
10-21-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	6:48PM	PTNL001H	30	3	\$1,085.00	

Order# WC11472287 Total: \$19,050.00



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## BILL TO

ATTN: NCC  
BLUEWEST MEDIA - NCC

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BLUEWEST MEDIA - NCC	745497	NEIGHBORS PARENTS TEACHERS SUPPORT TU-NCC	48437

**Terms:** Net 30 Days

**Phone:** 866-531-1721

**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637

**Note:** ask\_busops@comcast.com

LOS ANGELES, CA 90074

**Special Note:** We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

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**Net Balance Due****\$14,087.47**

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We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 866-531-1721.